AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				EQUISITION/PURCHASE REQ. NO.	5. PROJEC	5. PROJECT NO. (If applicable)	
002		See Block 16C			ERRS I	V	
6. ISSUED B	Y CODE	R8	7. A	DMINISTERED BY (If other than Item 6)	CODE		
1595 W ₃	8 ironmental Protection ynkoop St CO 80202-1129	Agency					
8. NAME AN	D ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.			
Attn: D 1666 FA 6362277	MENTAL RESTORATION, L ENNIS GREANEY BICK DRIVE 477 MO 63026	LC	x 1 (B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORD EP-S8-13-02 077 OB. DATED (SEE ITEM 13)	PER NO.		
CODE 0	08198421	FACILITY CODE		08/06/2015			
		11. THIS ITEM ONLY APPLIES	S TO AMEN	DMENTS OF SOLICITATIONS			
separate le THE PLAC virtue of th to the solid	etter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF its amendment you desire to change an officitation and this amendment, and is receive ITING AND APPROPRIATION DATA (If renedule 13. THIS ITEM ONLY APPLIES TO ITEM.	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A real ready submitted, such change ad prior to the opening hour and da quired) MODIFICATION OF CONTRACTS/CO	nt numbers. AND DATE S may be ma te specified. PRDERS. IT	receipt of this amendment on each copy of FAILURE OF YOUR ACKNOWLEDGEMER OF YOUR ACKNOWLEDGEMER OF THE WAY RESULT IN REJECTION do by telegram or letter, provided each telemost the modifies the contract/order No. AND	NT TO BE RECEIV OF YOUR OFFER gram or letter make	ED AT . If by es reference	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES(such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-3, Change		T TO AUTHO	DRITY OF:			
X	D. OTHER (Specify type of modification						
		•					
E. IMPORTAI	NT: Contractor ☐ is not,	x is required to sign this docume	ent and retu	m1 copies to the is	ssuing office.		
14. DESCRI	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, includin	g solicitation/contract subject matter where	feasible)		
DUNS Nu	mber: 008198421						
The pur	JONI SANDOVAL Max Exprose of this modificatoricator.			tal funding and add ja	nitorial	services	
1) \$ 38 in Item				nis task order from th changed from : 08WQRVC			
Continu	ed						
		the document referenced in Item 9A		heretofore changed, remains unchanged a			
15A. NAME	AND TITLE OF SIGNER (Type or print)		164	A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)	
			Ri	chard Braun			
15B. CONTR	RACTOR/OFFEROR	15C. DATE SIGN	ED 16E	B. UNITED STATES OF AMERICA	and the second second in the second	16C. DATE SIGNED	
			7	Richard Braum	ELECTRONIC SIGNATURE	09/04/2015	
NON 75 40 0	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDADD FO		
NSN 7540-0 Previous edit	1-152-8070 tion unusable				Prescribed by G FAR (48 CFR) 5		

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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEE	EP-S8-13-02/0077/002	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL RESTORATION, LLC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	2) Total Amount for this Modification: \$385,000.00	(0)	(D)	(12)	(1)
	2) Total Amount for this Modification: \$385,000.00				
	3) New Total Amount for this Award: \$1,385,000.00				
	4) Task order Statement of Work, Page 2, Section				
	labeled: "Containment, Countermeasures, Emergency				
	Response", is modified to include the following:				
	Contractor shall provide janitorial services to				
	the incident command center. Current location is:				
	Durango Tech Center Building				
	135 Burnett Drive, Suites 101, 103, 107				
	Durango, CO 81301				
	Location subject to change.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/06/2015 to 04/10/2017				
0002	Incremental funding for contract.				
	Accounting Info:				
	15-T-8AL0E-303DC6-2505-08WQRV00-C020-158ALRV819-00				
	1 BFY: 15 Fund: T Budget Org: 8AL0E Program				
	(PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00				
	Cost: C020 DCN - Line ID: 158ALRV819-001 Funding Flag: Complete				
	Funded: \$0.00				
	Tanaca. 70100				
N 7540-01-15	1	<u> </u>			ONAL FORM 336 (4-86)

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110